2. AMENDMENT/MODIFICATION NO. 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE See Block 16C PR-OCSPP-21-00344 7. ADMINISTERED BY (If other than Item 6) CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Battelle Memorial Institute Attn: Kelly Landolfi 5. PROJECT NO. (If applicable) 5. PROJECT NO. (If applicable) (If applicable) 9A. AMENDMENT OF SOLICITATION NO. 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
ESSUED BY CAD SE Environmental Protection Agency 28 West Martin Luther King Drive Mail Code: Wis6 Cincinnation H 49269-0001 ENVIRONMENT OF SECURITATION NO BALLING COMMENT	2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R		5. PROJEC	<u>11</u> ΓΝΟ. (If applicable)
CAD 32 Environmental Protection Agency 28 Wast Martin Luther King Drive Moil Code: Wi36 Cincinnation of 45285-0001 ENAME AND ACCRESS OF CONTRACTORMs, seet count, State and PC Code) Battello Memorial Institute Attn: Kelly Landoif; 555 Kins AWR COLUMBUS OH 432012696 EAGLIFY CODE 10 MARTIN AND COLUMBUS OH 432012696 EAGLIFY CODE 10 MARTIN CORRESPONDED TO THE STATE OF THE STATE	P00007		See Bloo	ck 16C	PR-	-OCSPP-21-00344		
US EDVITORMENTAL PROTECTION AND PURPOSED PROTECTION OF CONTRACTOROGERS IN MODIFIES THE CONTRACTOROGER NO. A DESCRIBED IN TEN 10. THE SUPPLEMENTAL OF SOURCEMENT OF SOURCEM	6. ISSUED BY	CODE	CAD		7. <i>F</i>	DMINISTERED BY (If other than Item 6)	CODE	
Rattelle Memorial Institute Attn: Kelly Landoifi 505 KING AVE COLUMBUS OH 432012696 MADDIFFORM OF CONTRACTIONDER NO.	US Envi 26 West Mail Co	Martin Luther King D de: W136						
Eattelle Memorial Institute Attn: Kelly Landolf: 505 KING AVE DOLUMBUS OH 432012696 Maintenance	8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(v)	9A. AMENDMENT OF SOLICITATION NO.		
The above numbered solicitation is amended as set forth in them 14. The hour and date specified for recept of Offers College must accommodage recept of the amendment prior to the hour and date specified in the solicitation or as amended. By one of the following methods: (a) By completing Items & and 15, and returning	Battelle Memorial Institute Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696			X	10A. MODIFICATION OF CONTRACT/ORDER N 68HE0H18D0009 68HERH19F0400	0.		
□ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offiers □ catenade. □ so textended Offiers must actinowhedge receipt of this amendment pror to the hour and date specified for receipt of the following methods: (a) By completing thems 6 and 16, and telluming communication under the following methods: (b) separate interior of electronic communication under includes a reteriorise by the solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by separate letter or electronic communication includes a reteriorise by a solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by separate letter or electronic communication makes reteriorise by a solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by separate letter or electronic communication makes reteriorise by a solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by a solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by a solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by a solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by a solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by a solicitation and admending the solicitation and the support of the solicitation and admending the solicitation and s	CODE 00	7901598	FACILITY COD	E		09/25/2019		
□ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offiers □ catenade. □ so textended Offiers must actinowhedge receipt of this amendment pror to the hour and date specified for receipt of the following methods: (a) By completing thems 6 and 16, and telluming communication under the following methods: (b) separate interior of electronic communication under includes a reteriorise by the solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by separate letter or electronic communication includes a reteriorise by a solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by separate letter or electronic communication makes reteriorise by a solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by separate letter or electronic communication makes reteriorise by a solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by a solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by a solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by a solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by a solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEHOW 10 (6) by a solicitation and admending the solicitation and the support of the solicitation and admending the solicitation and s			11. THIS IT	 EM ONLY APPLIES TO A	MEN			
B. THE ABOVE NUMBERED CONTRACTIORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. appropriation data. etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X IAW FAR 52.217-9, Option to Extend the Term of the Contract E. IMPORTANT: Contractor Since Is required to sign this document and return copies to the issuing office. 4. DESCRIPTION OF AMENDMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007901598 ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order: Technical Support for Data Analysis and Management and Linear Systematic Literature Reviews TOCOR: Kristan Markey Max Expire Date: 09/27/2023 InvoiceApprover: Kristan Markey Alt Invoice App: Scott Lynn This unilateral Modification P00007 is issued, as detailed on pages 5 through 11 of this document, to: 1. Exercise Option Period 2 under Contract Line Item Numbers (CLINS) 0003, 0019, 0020, 0021, 0022, 0023, 0024, and 0025, with an associated period of performance from September 25, 2021 through September 24, 2022; and Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Sean Gifford 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 06/29/2021	separate let RECEIVED OFFER. If I each letter of 12. ACCOUNT	ter or electronic communication which incl AT THE PLACE DESIGNATED FOR THE by virtue of this amendment you desire to or electronic communication makes refere TING AND APPROPRIATION DATA (If req edule	udes a reference RECEIPT OF O change an offer a nce to the solicita uired)	e to the solicitation and an FFERS PRIOR TO THE I already submitted , such o ation and this amendment Net	mend HOU chan t, and I r	ment numbers. FAILURE OF YOUR ACKNOWL R AND DATE SPECIFIED MAY RESULT IN REJE ge may be made by letter or electronic communic l is received prior to the opening hour and date sp acrease: \$6	EDGEMENT ECTION OF You ation, provided pecified.	TO BE OUR d
D.OTHER (Specify type of modification and authority) X IAW FAR 52.217-9, Option to Extend the Term of the Contract E.IMPORTANT: Contractor	CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	THE /	ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).		
X IAW FAR 52.217-9, Option to Extend the Term of the Contract E.IMPORTANT: Contractor		C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	INTO PURSUANT TO AU	ITHC	RITY OF:		
E.IMPORTANT: Contractor		D. OTHER (Specify type of modification	and authority)					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 007901598 ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order: Technical Support for Data Analysis and Management and Linear Systematic Literature Reviews TOCOR: Kristan Markey Max Expire Date: 09/27/2023 InvoiceApprover: Kristan Markey Alt Invoice App: Scott Lynn This unilateral Modification P00007 is issued, as detailed on pages 5 through 11 of this document, to: 1. Exercise Option Period 2 under Contract Line Item Numbers (CLINs) 0003, 0019, 0020, 0021, 0022, 0023, 0024, and 0025, with an associated period of performance from September 25, 2021 through September 24, 2022; and Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Sean Gifford 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED	X	IAW FAR 52.217-9, Op	tion to	Extend the Te	err	n of the Contract		
DUNS Number: 007901598 ID/IQ Technical Support for the Endocrine Disruptor Screening Program Task Order: Technical Support for Data Analysis and Management and Linear Systematic Literature Reviews TOCOR: Kristan Markey Max Expire Date: 09/27/2023 InvoiceApprover: Kristan Markey Alt Invoice App: Scott Lynn This unilateral Modification P00007 is issued, as detailed on pages 5 through 11 of this document, to: 1. Exercise Option Period 2 under Contract Line Item Numbers (CLINs) 0003, 0019, 0020, 0021, 0022, 0023, 0024, and 0025, with an associated period of performance from September 25, 2021 through September 24, 2022; and Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Sean Gifford 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE 06/29/2021	E. IMPORTAN	T: Contractor 🗵 is not	is required t	o sign this document and	retu	m copies to the issuing	g office.	
Technical Support for Data Analysis and Management and Linear Systematic Literature Reviews TOCOR: Kristan Markey Max Expire Date: 09/27/2023 InvoiceApprover: Kristan Markey Alt Invoice App: Scott Lynn This unilateral Modification P00007 is issued, as detailed on pages 5 through 11 of this document, to: 1. Exercise Option Period 2 under Contract Line Item Numbers (CLINs) 0003, 0019, 0020, 0021, 0022, 0023, 0024, and 0025, with an associated period of performance from September 25, 2021 through September 24, 2022; and Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Sean Gifford 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC BIOLATURE 16C. DATE SIGNED 06/29/2021			(Organized by U	CF section headings, incl	ludin	g solicitation/contract subject matter where feasib	ole.)	
15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sean Gifford 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC BIGNATURE 06/29/2021	Technica TOCOR: I Invoice This undocument 1. Exerc 0021, 00 25, 2021 Continue	al Support for Data A Kristan Markey Max Ex App: Scott Lynn ilateral Modification t, to: Cise Option Period 2 022, 0023, 0024, and 1 through September 2 ed	nalysis pire Dat P00007 under Co 0025, wi 4, 2022;	and Managemen e: 09/27/2023 is issued, as ntract Line I th an associa and	nt 3 I 5 d	and Linear Systematic Li nvoiceApprover: Kristan etailed on pages 5 throu m Numbers (CLINs) 0003, d period of performance	teratur Markey gh 11 o 0019, 0 from Se	Alt f this 020, ptember
Sean Gifford 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA ELECTRONIC BIGNATURE 06/29/2021			ne document refe	renced in Item 9 A or 10A	_			
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 06/29/2021	15A. NAME AI	ND TITLE OF SIGNER (Type or print)			16	A. NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	print)
	15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA	ECTRONIC	
1 TOMINGUE OF CONTROLLED TO SIGN		(Signature of person authorized to sign)			-		IGNATURE	06/29/2021

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00007

PAGE 2

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OF

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	0 7				
	2. Incrementally fund CLINs 0003 and 0025 in the				
	amounts of \$534,000.00 and \$100,000.00,				
	respectively.				
	Issuance of this modification constitutes				
	sufficient preliminary notice to exercise Option				
	Period 2 unilaterally, in accordance with FAR				
	52.217-9, Option to Extend the Term of the				
	Contract (Mar 2000).				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	TIOT OF CHANGE				
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option Period Of Performance End Date changed from				
	24-SEP-21 to 24-SEP-22				
	New Total Amount for this Version: \$913,667.00				
	New Total Amount for this Award: \$3,591,374.00				
	Obligated Amount for this Modification:				
	\$634,000.00				
	New Total Obligated Amount for this Award:				
	\$2,370,292.00		l l		
	Incremental Funded Amount changed from				
	\$660,858.00 to \$1,294,858.00				
	CHANGES FOR LINE THEM NUMBER, 0002				
	CHANGES FOR LINE ITEM NUMBER: 0003				
	Obligated Amount for this Modification: \$534,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$534,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	21-22-B-32D-000C54-2505-2132I00046-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54		l I		
	Budget (BOC) 2505		l I		
	Job # (Site/Project)		ll		
	Cost Organization				
	DCN-LineID 2132I00046-001				
	Quantity: 0				
	Amount: \$534,000.00				
	Percent: 0				
	Subject To Funding: N				
	Continued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00007

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11

OF

NAME OF OFFEROR OR CONTRACTOR

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT	UNIT PRICE (E)	AMOUNT (F)
•	ment Address:	- 1	(2)	(1)	(+)
_	Finance Center				
	Invironmental Protection Agency				
	-Finance Center (AA216-01)				
	TW Alexander Drive				
	2.epa.gov/financial/contracts				
	nam NC 27711				
Duri	Idill NC 2//II				
CHAN	NGES FOR LINE ITEM NUMBER: 0019				
	cised option				
	•				
CHAN	NGES FOR LINE ITEM NUMBER: 0020				
Exer	ccised option				
ı	NGES FOR LINE ITEM NUMBER: 0021				
Exer	ccised option				
СНУИ	NGES FOR LINE ITEM NUMBER: 0022				
	cised option				
LACI	TOTOGO OPETON				
CHAN	NGES FOR LINE ITEM NUMBER: 0023				
Exer	ccised option				
	2000 - 200 -				
l l	NGES FOR LINE ITEM NUMBER: 0024				
Exer	ccised option				
CHAN	NGES FOR LINE ITEM NUMBER: 0025				
	gated Amount for this Modification:				
	0,000.00				
l l	remental Funded Amount changed from \$0.00 to	,			
	0,000.00				
l l	ccised option				
	-				
NEW	ACCOUNTING CODE ADDED:				
Acco	ount code:				
21-2	22-B-32D-000C54-2505-2132I00046-001				
Begi	nning FiscalYear 21				
Endi	ng Fiscal Year 22				
Func	d (Appropriation) B				
Budg	get Organization 32D				
Prog	gram (PRC) 000C54				
Budg	get (BOC) 2505				
Job	# (Site/Project)				
Cost	Organization				
DCN-	-LineID 2132I00046-001				
Quar	ntity: 0				
Amou	unt: \$11,511.46				
Pero	cent: 0				
Subj	ject To Funding: N				
	ment Address:				
	cinued				

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00007

PAGE 4

11

OF

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Dulliam NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-C2A-000C54-2505-2132I00046-002				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization C2A				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2132I00046-002				
	Quantity: 0				
	Amount: \$88,488.54				
	Percent: 37.76897				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center	İ			
	US Environmental Protection Agency	İ			
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/25/2019 to 09/24/2022				
	Period of Period Mance: 09/23/2019 to 09/24/2022				
		1			

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart U.S. EPA

2777 S Crystal Drive Mail Code: 7502P Arlington, VA 22202 Phone: 703-305-7711

Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards

U.S. EPA

2777 S Crystal Drive Mail Code: 7509P Arlington, VA 22202 Phone: 703-305-7170

Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Kristan Markey U.S. EPA

1201 Constitution Ave NW

Mail Code: 7203M Washington, DC 20004 Phone: 202-564-8716

Email: Markey.Kristan@epa.gov

Alternate TOCOR:

Scott Lynn U.S. EPA

1201 Constitution Ave NW

Mail Code: 4106L Washington, DC 20004 Phone: 202-564-2631

Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford U.S. EPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

This unilateral Modification P00007 is issued to:

1. Exercise Option Period 2 under Contract Line Item Numbers (CLINs) 0003, 0019, 0020, 0021, 0022, 0023, 0024, and 0025, with an associated period of performance from September 25, 2021 through September 24, 2022; and

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

2. Incrementally fund CLINs 0003 and 0025 in the amounts of \$534,000.00 and \$100,000.00, respectively.

Issuance of this modification constitutes sufficient preliminary notice to exercise Option Period 2 unilaterally, in accordance with FAR 52.217-9, Option to Extend the Term of the Contract (Mar 2000).

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001 through 0032 are severable and may be incrementally funded. For these items, the sum of \$2,370,292.00 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- Notwithstanding the dates specified in the allotment schedule in (C) paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00
Total Price for the Base Period:	\$854,197.00
Line Item Pricing for Option Period 1	
Line Item 0002	\$637,083.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$225,815.00
Total Price for Option Period 1:	\$882,095.00
Line Item Pricing for Option Period 2	
Line Item 0003	\$659,554.00
Line Item 0019	\$4,843.00

Line Item 0020	\$2 , 610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	\$234 , 289.00
Total Price for Option Period 2:	\$913,667.00
	10-27
Line Item Pricing for Option Period 3	
Line Item 0004	\$679,388.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2,685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2,685.00
Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	\$241,623.00
Total Price for Option Period 3:	\$941,415.00
	60 501 054 00
Total Price for All Periods:	\$3,591,374.00
Funding for Period of Performance	
Funded at Task Order Award	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4 , 558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	<u>\$218,161.00</u>
Total Funded at Task Order Award:	\$854,197.00
Funded via Modification P00003	
Line Item 0002	\$335 , 058.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$225,815.00
Total Funded via Modification P00003:	\$560,873.00
Dundad min Madification P0000F	
Funded via Modification P00005	
Line Item 0002	\$225,815.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$0.00
TIME ICEM OOTO	

	Total Funded via Modification P00005:	\$225,815.00
	Total Panaca Via Hoalloacion Pootoo.	+220 , 010 . 00
	Funded via Modification P00006	¢7.6 01.0 0.0
	Line Item 0002 Line Item 0012	\$76,210.00 \$4,697.00
	Line Item 0013	\$2,530.00
	Line Item 0014	\$4,697.00
	Line Item 0015	\$2,530.00
	Line Item 0016	\$3,040.00
	Line Item 0017	\$1,703.00
	Line Item 0018 Total Funded via Modification P00006:	\$0.00 \$95,407.00
	Total runded via Modification F00000.	793,407.00
	Funded via Modification P00007	
	Line Item 0003	\$534,000.00
	Line Item 0019 Line Item 0020	\$0.00 \$0.00
	Line Item 0020	\$0.00
	Line Item 0022	\$0.00
	Line Item 0023	\$0.00
	Line Item 0024	\$0.00
	Line Item 0025	\$100,000.00
	Total Funded via Modification P00007:	\$634,000.00
Total	Funding by Period of Performance	
	Funded for the Base Period	
	Line Item 0001	\$617,436.00
	Line Item 0005	\$4,558.00
	Line Item 0006	\$2,453.00
	Line Item 0007 Line Item 0008	\$4,558.00
	Line Item 0009	\$2,453.00 \$2,935.00
	Line Item 0010	\$1,643.00
	Line Item 0011	\$218,161.00
	Total Funded for the Base Period:	\$854,197.00
	Funded for Option Period 1	
	Line Item 0002	\$637,083.00
	Line Item 0012	\$4,697.00
	Line Item 0013	\$2,530.00
	Line Item 0014 Line Item 0015	\$4,697.00 \$2,530.00
	Line Item 0016	\$3,040.00
	Line Item 0017	\$1,703.00
	Line Item 0018	\$225,815.00
	Total Funded for Option Period 1:	\$882,095.00
	Funded for Option Period 2	
	Line Item 0003	\$534,000.00
	Line Item 0019	\$0.00
	Line Item 0020	\$0.00
	Line Item 0021 Line Item 0022	\$0.00 \$0.00
	TILE ICEN 0022	٧٠.٥٥

Line Item 0023 Line Item 0024 Line Item 0025 Total Funded for Option Period 2: Funded for Option Period 3 Line Item 0004 Line Item 0026 Line Item 0027 Line Item 0028 Line Item 0029 Line Item 0030 Line Item 0031 Line Item 0032 Total Funded for Option Period 3:	\$0.00 \$0.00 \$100,000.00 \$634,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Balance to be Funded by Program Office Line Item 0001	\$0.00
Line Item 0002 Line Item 0003 Line Item 0004 Line Item 0005 Line Item 0006 Line Item 0007 Line Item 0008 Line Item 0009 Line Item 0010 Line Item 0011 Line Item 0012 Line Item 0013 Line Item 0014 Line Item 0015 Line Item 0016 Line Item 0017 Line Item 0018 Line Item 0019 Line Item 0020 Line Item 0020 Line Item 0020 Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Line Item 0026 Line Item 0026 Line Item 0027 Line Item 0028 Line Item 0029 Line Item 0029 Line Item 0029 Line Item 0029 Line Item 0029 Line Item 0020 Line Item 0020 Line Item 0021 Line Item 0028 Line Item 0029 Line Item 0029 Line Item 0030 Line Item 0031 Line Item 0031 Line Item 0031 Line Item 0032	\$0.00 \$125,554.00 \$679,388.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$1.00
Total Balance to be Funded by Program Office: Total Task Order Amount (w/ options): Total Task Order Amount (w/o options):	\$1,221,082.00 \$3,591,374.00 \$2,649,959.00

Total Funded Amount:

\$2,370,292.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PAGE	GE OF PAGES		
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)		
P00008		See Block 16C	PR-O	CSPP-21-00380		, ,, ,		
6. ISSUED BY	CODE	CAD	7. ADN	MINISTERED BY (If other than Item 6)	CODE			
26 West Mail Co	ronmental Protection Martin Luther King D de: W136 ati OH 45268-0001							
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	. county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.				
Attn: Ke 505 KING	e Memorial Institute elly Landolfi G AVE G OH 432012696		9B. x 10/6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NOTEON 18 DO 10 0 9 BHERH 1 9 F 0 4 0 0 B. DATED (SEE ITEM 13)	10.			
CODE 00	7901598	FACILITY CODE		9/25/2019				
	. 301030	11. THIS ITEM ONLY APPLIES						
each letter of	or electronic communication makes referenting and appropriation data (if requesting and appropriation data). 13. THIS ITEM ONLY APPLIES TO M. A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	nce to the solicitation and this ameruired) ODIFICATION OF CONTRACTS/OF PURSUANT TO: (Specify authority)	ndment, and is Net Inc RDERS. IT MC	may be made by letter or electronic communic received prior to the opening hour and date sy rease: Southern The Contract/Order No. As Desires SET FORTH IN ITEM 14 ARE MADE IN TOWNINGSTRATIVE CHANGES (such as changes OF FAR 43.103(b).	pecified. 8,262.1 SCRIBED IN I	2 TEM 14.		
X	C. THIS SUPPLEMENTAL AGREEMENT D. OTHER (Specify type of modification IAW Local Clause EPA	and authority)		TYOF: Government's Obligation	on			
E. IMPORTAN		is required to sign this docume						
DUNS Num ID/IQ Te Technica TOCOR: F Invoice This uni document the amou All othe Continue Except as pro	mber: 007901598 echnical Support for al Support for Data A. Kristan Markey Max Ex; App: Scott Lynn ilateral Modification t, to incrementally funt of \$8,262.12. er terms and condition ed	the Endocrine Distinalysis and Manage pire Date: 09/27/2 P00008 is issued, und Contract Line	ruptor sement as 2023 In , as de Item No ed and :	Screening Program Task and Linear Systematic LivoiceApprover: Kristan tailed on page 3 through amber (CLIN) 0003 (Option of the following the force and effect retofore changed, remains unchanged and in the NAME AND TITLE OF CONTRACTING OFFICE.	Order: teratur Markey th 9 of on Peri	Alt this od 2) in		
	ACTOR/OFFEROR	15C. DATE SIGNI	ED 16B. U	Ann Land 8	ECTRONIC IGNATURE			
	(Signature of person authorized to sign)			(Signature of Contracting Officer)				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0009/68HERH19F0400/P00008

PAGE OF 2 9

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$8,262.12				
	New Total Obligated Amount for this Award:				
	\$2,378,554.12				
	Incremental Funded Amount changed from				
	\$1,294,858.00 to \$1,303,120.12				
	CHANGES FOR LINE ITEM NUMBER: 0003				
	Obligated Amount for this Modification: \$8,262.12				
	Incremental Funded Amount changed from				
	\$534,000.00 to \$542,262.12				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	20-21-B-C2A-000CC2-2505-2132I00048-001				
	Beginning FiscalYear 20				
	Ending Fiscal Year 21				
	Fund (Appropriation) B				
	Budget Organization C2A				
	Program (PRC) 000CC2				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2132I00048-001				
	Quantity: 0				
	Amount: \$8,262.12				
	Percent: 1.25268				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/25/2019 to 09/24/2022				

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart U.S. EPA

2777 S Crystal Drive Mail Code: 7502P Arlington, VA 22202 Phone: 703-305-7711

Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards

U.S. EPA

2777 S Crystal Drive Mail Code: 7509P Arlington, VA 22202 Phone: 703-305-7170

Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Kristan Markey

U.S. EPA

1201 Constitution Ave NW

Mail Code: 7203M Washington, DC 20004 Phone: 202-564-8716

Email: Markey.Kristan@epa.gov

Alternate TOCOR:

Scott Lynn U.S. EPA

1201 Constitution Ave NW

Mail Code: 4106L Washington, DC 20004 Phone: 202-564-2631

Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford U.S. EPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

This unilateral Modification P00008 is issued to incrementally fund Contract Line Item Number (CLIN) 0003 (Option Period 2) in the amount of \$8,262.12.

All other terms and conditions remain unchanged and in full force and effect.

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001 through 0032 are severable and may be incrementally funded. For these items, the sum of \$2,378,554.12 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- Notwithstanding the dates specified in the allotment schedule in (C) paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00
Total Price for the Base Period:	\$854,197.00
Line Item Pricing for Option Period 1	
Line Item 0002	\$637 , 083.00
Line Item 0012	\$4 , 697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$225,815.00
Total Price for Option Period 1:	\$882,095.00
Line Item Pricing for Option Period 2	
Line Item 0003	\$659,554.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	\$234,289.00
Total Price for Option Period 2:	\$913 , 667.00

Line Item Pricing for Option Period 3 Line Item 0004 Line Item 0026 Line Item 0027 Line Item 0028 Line Item 0029 Line Item 0030 Line Item 0031 Line Item 0032 Total Price for Option Period 3: Total Price for All Periods:	\$679,388.00 \$4,980.00 \$2,685.00 \$4,980.00 \$2,685.00 \$3,252.00 \$1,822.00 \$1,822.00 \$241,623.00 \$941,415.00 \$3,591,374.00
Funded at Task Order Award Line Item 0001 Line Item 0005 Line Item 0006 Line Item 0007 Line Item 0008 Line Item 0009 Line Item 0010 Line Item 0011 Total Funded at Task Order Award:	\$617,436.00 \$4,558.00 \$2,453.00 \$4,558.00 \$2,453.00 \$2,453.00 \$2,935.00 \$1,643.00 \$218,161.00 \$854,197.00
Funded via Modification P00003 Line Item 0002 Line Item 0012 Line Item 0013 Line Item 0014 Line Item 0015 Line Item 0016 Line Item 0017 Line Item 0018 Total Funded via Modification P00003:	\$335,058.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$225,815.00 \$560,873.00
Funded via Modification P00005 Line Item 0002 Line Item 0012 Line Item 0013 Line Item 0014 Line Item 0015 Line Item 0016 Line Item 0017 Line Item 0018 Total Funded via Modification P00005:	\$225,815.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Funded via Modification P00006 Line Item 0002 Line Item 0012 Line Item 0013 Line Item 0014	\$76,210.00 \$4,697.00 \$2,530.00 \$4,697.00

	Line Item 0015 Line Item 0016 Line Item 0017 Line Item 0018 Total Funded via Modification P00006:	\$2,530.00 \$3,040.00 \$1,703.00 \$0.00 \$95,407.00
	Funded via Modification P00007 Line Item 0003 Line Item 0019 Line Item 0020 Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Total Funded via Modification P00007:	\$534,000.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$100,000.00 \$634,000.00
	Funded via Modification P00008 Line Item 0003 Line Item 0019 Line Item 0020 Line Item 0021 Line Item 0022 Line Item 0023 Line Item 0024 Line Item 0025 Total Funded via Modification P00008:	\$8,262.12 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Total	Funding by Period of Performance	
Total	Funding by Period of Performance Funded for the Base Period Line Item 0001 Line Item 0005 Line Item 0006 Line Item 0007 Line Item 0008 Line Item 0009 Line Item 0010 Line Item 0011 Total Funded for the Base Period:	\$617,436.00 \$4,558.00 \$2,453.00 \$4,558.00 \$2,453.00 \$2,453.00 \$1,643.00 \$218,161.00 \$854,197.00
Total	Funded for the Base Period Line Item 0001 Line Item 0005 Line Item 0006 Line Item 0007 Line Item 0008 Line Item 0009 Line Item 0010 Line Item 0011	\$4,558.00 \$2,453.00 \$4,558.00 \$2,453.00 \$2,935.00 \$1,643.00 \$218,161.00

Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$100,000.00
Total Funded for Option Period 2:	\$642,262.12
iotal randed for option refloa 2.	V 0 12 , 2 02 . 12
Funded for Option Period 3	
Line Item 0004	\$0.00
Line Item 0026	\$0.00
Line Item 0027	\$0.00
Line Item 0028	\$0.00
Line Item 0029	\$0.00
Line Item 0030	\$0.00
Line Item 0031	\$0.00
Line Item 0032	\$0.00
Total Funded for Option Period 3:	\$0.00
rotar ranaca for option refloa 5.	ŶŮ.
Balance to be Funded by Program Office	
balance to be runded by Flogram Office	
Line Item 0001	\$0.00
Line Item 0001 Line Item 0002	\$0.00
Line Item 0003	\$117,291.88
Line Item 0003	\$679,388.00
Line Item 0005	\$0.00
Line Item 0005	\$0.00
Line Item 0006 Line Item 0007	\$0.00
Line Item 0007 Line Item 0008	\$0.00
Line Item 0008	\$0.00
Line Item 0009 Line Item 0010	\$0.00
Line Item 0010 Line Item 0011	\$0.00
Line Item 0011 Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0013	\$0.00
Line Item 0014 Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0017	\$0.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$3,153.00
Line Item 0023	\$1,765.00
Line Item 0024	\$134,289.00
Line Item 0025	\$4,980.00
Line Item 0020	\$2,685.00
Line Item 0027	\$4,980.00
Line Item 0020	\$2,685.00
Line Item 0029 Line Item 0030	\$3,252.00
Line Item 0030	\$1,822.00
Line Item 0031 Line Item 0032	\$241,623.00
TIME ICEM 0007	<u> </u>

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00007

Total Balance to be Funded by Program Office: \$1,212,819.88

Total Task Order Amount (w/ options): \$3,591,374.00
Total Task Order Amount (w/o options): \$2,649,959.00
Total Funded Amount: \$2,378,554.12

END OF DOCUMENT

2. AMENDMEN					1 1	1.0
	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00009		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	CAD	7. ADN	INISTERED BY (If other than Item 6)	CODE	
26 West Mail Cod	conmental Protection Martin Luther King I le: W136 Lti OH 45268-0001					
8. NAME AND A	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
Attn: Kel 505 KING	Memorial Institute lly Landolfi AVE OH 432012696		9B. X 10A X 68 68	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER HE 0 H 1 8 D 0 0 0 9 HERH 1 9 F 0 4 0 0 . DATED (SEE ITEM 13)	NO.	
CODE 007	7901598	FACILITY CODE	0	9/25/2019		
		11. THIS ITEM ONLY APPLIE	S TO AMENDM	ENTS OF SOLICITATIONS		
Items 8 and 1 separate lette RECEIVED A OFFER. If by each letter or	I5, and returning cor er or electronic communication which ind IT THE PLACE DESIGNATED FOR THE y virtue of this amendment you desire to electronic communication makes refere NG AND APPROPRIATION DATA (If rec	pies of the amendment; (b) By act ludes a reference to the solicitation RECEIPT OF OFFERS PRIOR T change an offer already submitted nce to the solicitation and this ame	knowledging rec n and amendme O THE HOUR A I , such change I	n or as amended , by one of the following meipt of this amendment on each copy of the on the numbers. FAILURE OF YOUR ACKNOW ND DATE SPECIFIED MAY RESULT IN REcompany be made by letter or electronic communities of the prior to the opening hour and date of the ase:	offer submitted; /LEDGEMENT T JECTION OF YC ication, provided	or (c) By O BE DUR
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	ORDERS. IT MO	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBED IN IT	EM 14.
		CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO TH	FLECT THE ADM E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). Y OF:		
	D. OTHER (Specify type of modification	and authority)				
X	IAW Local Clause EPA	A-B-32-103, Limita	ation of	Government's Obligati	on	
E. IMPORTANT:	: Contractor ☐ is not	x is required to sign this docum	ent and return	1 copies to the issui	ng office.	
14. DESCRIPTI		(Organized by UCF section heading	ngs, including s	licitation/contract subject matter where feas	ible.)	
ID/IQ Technical TOCOR: So Cathy Ste	chnical Support for l Support for Data <i>F</i> cott Lynn Max Expire	nalysis and Manage Date: 09/27/2023	gement ar B Invoice	Screening Program Task ad Linear Systematic L: Approver: Scott Lynn in the contract of the con	iteratur	
	ligate unused funds 011 (Base Period - T			5.11 from Contract Line	e Item Ni	umber
		-42-101, Contract	: Adminis	tration Representative	es, as fo	ollows:
Continue						· .
	ided herein, all terms and conditions of t D TITLE OF SIGNER (Type or print)	ne aocument referenced in Item 9	16A. N	etofore changed, remains unchanged and in IAME AND TITLE OF CONTRACTING OFF		
		450 BATE 0101		n Gifford INITED STATES OF AMERICA		100 DATE GIONED
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIGN	VED 10B. (/ /// EI	LECTRONIC BIGNATURE	16C. DATE SIGNED 12/02/2021

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0009/68HERH19F0400/P00009

PAGE OF

10

NAME OF OFFEROR OR CONTRACTOR

Battelle Memorial Institute

ITEM NO. QUANTITY UNIT UNIT PRICE SUPPLIES/SERVICES AMOUNT (A) (C) (D) (E) (B) (F) EPA-G-42-101, Contract Administration Representatives Contract-Level Contracting Officer's Representatives (CLCORs)/Project Officers for this Task Order are as follows: CLCOR: Cathy Stewart U.S. EPA 2777 S Crystal Drive Mail Code: 7502P Arlington, VA 22202 Phone: 703-305-7711 Email: Stewart.Cathy@epa.gov Alternate CLCOR: LaTangila Edwards U.S. EPA 2777 S Crystal Drive Mail Code: 7509P Arlington, VA 22202 Phone: 703-305-7170 Email: Edwards.Latangila@epa.gov Task Order Contracting Officer's Representatives (TOCORs)/Project Officers for this Task Order are as follows: TOCOR: Scott Lynn U.S. EPA 1201 Constitution Ave NW Mail Code: 4106L Washington, DC 20004 Phone: 202-564-2631 Email: Lynn.Scott@epa.gov Contracting Officials responsible for administering this contract are as follows: Administrative Contracting Officer (ACO): Sean Gifford U.S. EPA 26 West Martin Luther King Drive Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506 Email: Gifford.Sean@epa.gov Continued ...

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0009/68HERH19F0400/P00009

NAME OF OFFEROR OR CONTRACTOR

Battelle Memorial Institute

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	(End of Clause)				
	(End of Clause)				
	LIST OF CHANGES:				
	Reason for Modification: Other Administrative		l i		
	Action				
	Obligated Amount for this Modification:				
	-\$117,626.11 New Total Obligated Amount for this Award:				
	\$2,260,928.01				
	Task Order Contracting Officer's Representative				
	changed from Kristan Markey to Scott Lynn				
	Invoice Approving Official changed to: Scott Lynn				
	Alternate Invoice Approving Official changed to: Cathy Stewart				
	Cathy Stewart				
	CHANGES FOR LINE ITEM NUMBER: 0011				
	Obligated Amount for this Modification:				
	-\$117,626.11				
	CHANGES FOR ACCOUNTING CODE:				
	18-19-B-C2A00EA-000C54-2505-19C2OSE008-001				
	Amount changed from \$218,161.00 to \$100,534.89				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01) 109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/25/2019 to 09/24/2022				

OF

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PAGE

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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00010	See Block 16C	PR-C	CSPP-22-00310		
6. ISSUED BY CODE	CAD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King I Mail Code: W136 Cincinnati OH 45268-0001					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
		(X)			
Battelle Memorial Institute Attn: Kelly Landolfi		9B	DATED (SEE ITEM 11)		
505 KING AVE					
COLUMBUS OH 432012696		10	MODIFICATION OF CONTRACT/ORDER N		
		x 68	A. MODIFICATION OF CONTRACT/ORDER N BHE0H18D0009	0.	
		68	HERH19F0400		
		_	3. DATED (SEE ITEM 13)		
CODE F125YU6SWK59	FACILITY CODE	0	9/25/2019		
	11. THIS ITEM ONLY APPLIES TO	AMENDN	ENTS OF SOLICITATIONS		
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to	oies of the amendment; (b) By acknow udes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO TH change an offer already submitted, suc	rledging red d amendme HE HOUR A ch change	eipt of this amendment on each copy of the off nt numbers. FAILURE OF YOUR ACKNOWL ND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communic	fer submitted; EDGEMENT 1 CTION OF YO ation, provided	or (c) By TO BE DUR
each letter or electronic communication makes reference 12. ACCOUNTING AND APPROPRIATION DATA (If req.	-tt)		· · · · · · · · · · · · · · · · · · ·		0.0
See Schedule	N∈	et inc	rease: \$2	266,486.	88
	CT/ORDER IS MODIFIED TO REFLEC IN ITEM 14, PURSUANT TO THE AU	T THE AD	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
, , , , , ,	• •	on of	Government's Obligatio	n	
E. IMPORTANT: Contractor X is not	is required to sign this document a				
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: F125YU6SWK59	(Organized by UCF section headings,	including s	olicitation/contract subject matter where feasib	le.)	
ID/IQ Technical Support for		_			
Technical Support for Data A TOCOR: Scott Lynn Max Expire Cathy Stewart	Date: 09/27/2023 I	nvoic	eApprover: Scott Lynn A.	lt Invo	ice App:
This unilateral Modification Contract Line Item Numbers (amounts:					
CLIN 0003: \$117,291.88					
CLIN 0019: \$4,843.00					
Continued					
Except as provided herein, all terms and conditions of the	e document referenced in Item 9 A or	10A, as he	retofore changed, remains unchanged and in f	ull force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or p	print)
		Sea	n Gifford		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B.		ECTRONIC GNATURE	16C. DATE SIGNED 05/25/2022
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0009/68HERH19F0400/P00010

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OF

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	CLIN 0020: \$2,610.00				
	CLIN 0021: \$4,843.00				
	CLIN 0022: \$2,610.00				
	CLIN 0025: \$134,289.00				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00	İ			
	New Total Amount for this Version: \$908,749.00				
	New Total Amount for this Award: \$3,591,374.00				
	Obligated Amount for this Modification:				
	\$266,486.88				
	New Total Obligated Amount for this Award:				
	\$2,527,414.89				
	Incremental Funded Amount changed from				
	\$2,260,928.01 to \$2,527,414.89				
	42/200/320101 00 42/02//121103				
	CHANGES FOR LINE ITEM NUMBER: 0003				
	Obligated Amount for this Modification:				
	\$117,291.88				
	Incremental Funded Amount changed from				
	\$542,262.12 to \$659,554.00				
	NEW ACCOUNTING CODE ADDED:	İ			
	Account code:				
	22-23-B-32D-000C54-2505-2232I00079-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00079-002				
	Quantity: 0				
	Amount: \$29,321.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Durium NO 27/11				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00010

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14

OF

NAME OF OFFEROR OR CONTRACTOR

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-2232I00079-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00079-001				
	Quantity: 0				
	Amount: \$87,970.88				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 0019		l l		
	Obligated Amount for this Modification: \$4,843.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$4,843.00				
	7 17 0 13 . 0 0				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-2232IO0079-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00079-001				
	Quantity: 0				
	Amount: \$3,635.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:	İ	l l		
	RTP Finance Center		i i		
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	Continued				
	John Lindon				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00010

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUN ⁻
)	(B)	(C)	(D)	(E)	(F)
	www2.epa.gov/financial/contracts	<u> </u>			
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232IO0079-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00079-002				
	Quantity: 0				
	Amount: \$1,208.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts Durham NC 27711				
	Durnam NC 2//II				
	QUANCES FOR LINE TERM NUMBER . 0000				
	CHANGES FOR LINE ITEM NUMBER: 0020				
	Obligated Amount for this Modification: \$2,610.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$2,610.00				
	MEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-2232I00079-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00079-001				
	Quantity: 0				
	Amount: \$1,960.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	Continued				
	Continued				
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OF

NAME OF OFFEROR OR CONTRACTOR

7)	, (D)				
	(B)	(C)	(D)	(E)	(F)
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:		l l		
	Account code:				
	22-23-B-32D-000C54-2505-2232I00079-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
ŀ	Fund (Appropriation) B		ll		
	Budget Organization 32D		i i		
	Program (PRC) 000C54		İ		
	Budget (BOC) 2505		li		
	Job # (Site/Project)				
	Cost Organization		i i		
	DCN-LineID 2232I00079-002				
	Quantity: 0				
	Amount: \$650.00		i		
	Percent: 0		i		
	Subject To Funding: N		l		
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
ļ					
	CHANGES FOR LINE ITEM NUMBER: 0021				
	Obligated Amount for this Modification: \$4,843.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$4,843.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-2232I00079-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00079-001				
	Quantity: 0				
	Amount: \$3,635.00				
ļ	Percent: 0				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00010

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OF

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00079-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00079-002				
	Quantity: 0				
	Amount: \$1,208.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 0022				
	Obligated Amount for this Modification: \$2,610.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$2,610.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-2232I00079-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232IO0079-001				
	Continued				
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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$1,960.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00079-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00079-002				
	Quantity: 0				
	Amount: \$650.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 0025				
	Obligated Amount for this Modification:				
	\$134,289.00				
	Incremental Funded Amount changed from				
	\$100,000.00 to \$234,289.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ	1		
	21-22-B-32D-000C54-2505-2232IO0079-001		1		
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Continued				
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REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00010

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OF

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505	+			
	Job # (Site/Project)				
	Cost Organization		l		
	DCN-LineID 2232I00079-001				
	Quantity: 0				
	Amount: \$100,720.00				
	Percent: 0				
	Subject To Funding: N		l		
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency		l		
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Bulliam NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00079-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2232I00079-002				
	Quantity: 0				
	Amount: \$33,569.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive		l		
	www2.epa.gov/financial/contracts		l		
	Durham NC 27711				
	Payment:				
	RTP Finance Center		İ		
	US Environmental Protection Agency		İ		
	RTP-Finance Center (AA216-01)		İ		
	109 TW Alexander Drive		İ		
	www2.epa.gov/financial/contracts		İ		
	Durham NC 27711		İ		
	Period of Performance: 09/25/2019 to 09/24/2022				
		1			
		1	1		

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00010

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart U.S. EPA

2777 S Crystal Drive Mail Code: 7502P Arlington, VA 22202 Phone: 703-305-7711

Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards

U.S. EPA

2777 S Crystal Drive Mail Code: 7509P Arlington, VA 22202 Phone: 703-305-7170

Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Scott Lynn U.S. EPA

1201 Constitution Ave NW

Mail Code: 4106L Washington, DC 20004 Phone: 202-564-2631

Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford U.S. EPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001 through 0032 are severable and may be incrementally funded. For these items, the sum of \$2,527,414.89 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00010

payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

- Notwithstanding the dates specified in the allotment schedule in (C) paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00010

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

may vary, however, higher or lower.	
Recapitulation of Pricing	
Line Item Pricing for Base Period	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00
Total Price for the Base Period:	\$854,197.00
Total files for the base ferrou.	\$034 , 137.00
Line Item Pricing for Option Period 1	
Line Item 0002	\$637 , 083.00
Line Item 0012	\$4 , 697.00
Line Item 0013	\$2 , 530.00
Line Item 0014	\$4 , 697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$225,815.00
Total Price for Option Period 1:	\$882,095.00
Line Item Pricing for Option Period 2	
Line Item 0003	\$659,554.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0024	\$234,289.00
Total Price for Option Period 2:	\$913,667.00
Total fiftee for option reflow 2.	\$313 , 007.00
Line Item Pricing for Option Period 3	
Line Item 0004	\$679 , 388.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2 , 685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2,685.00
Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	\$241,623.00
Total Price for Option Period 3:	\$941,415.00
Total Price for All Periods:	\$3,591,374.00
Funding for Period of Performance	
Funded at Task Order Award	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00

Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00
Total Funded at Task Order Award:	\$854,197.00
Funded via Modification P00003	
Line Item 0002	\$335,058.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$225,815.00
Total Funded via Modification P00003:	\$560,873.00
	, ,
Funded via Modification P00005 Line Item 0002	6225 015 00
	\$225,815.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015 Line Item 0016	\$0.00
	\$0.00
Line Item 0017 Line Item 0018	\$0.00
Total Funded via Modification P00005:	$\frac{\$0.00}{\$225,815.00}$
Total landed via modification 100000.	7223,010.00
Funded via Modification P00006	
Line Item 0002	\$76,210.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$0.00
Total Funded via Modification P00006:	\$95,407.00
Funded via Modification P00007	
Line Item 0003	\$534,000.00
Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$100,000.00
Total Funded via Modification P00007:	\$634,000.00
Funded via Modification P00008	
Line Item 0003	\$8,262.12
	, - ,

Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$0.00
Total Funded via Modification P00008:	\$8,262.12
Funded via Modification P00009	
Line Item 0011	-\$117,626.11
Total Funded via Modification P00009:	-\$117,626.11
	,
Funded via Modification P00010	
Line Item 0003	\$117 , 291.88
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0025	\$134,289.00
Total Funded via Modification P00010:	\$266,486.88
rotar randod via nourirodoron rotoro.	4200 , 100 . 00
Total Funding by Period of Performance	
Funded for the Base Period	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0010	
	\$100,534.89 \$736,570.89
Total Funded for the Base Period:	\$730,370.89
Funded for Option Period 1	
Line Item 0002	\$637,083.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0010	\$1,703.00
Line Item 0018	\$225,815.00
Total Funded for Option Period 1:	\$882,095.00
Funded for Option Period 2	
Line Item 0003	\$659,554.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$234,289.00

Total Funded for Option Period 2:	\$908,749.00
Funded for Option Period 3	
Line Item 0004	\$0.00
Line Item 0026	\$0.00
Line Item 0027	\$0.00
Line Item 0028	\$0.00
Line Item 0029	\$0.00
Line Item 0030	\$0.00
Line Item 0031	\$0.00
Line Item 0032	\$0.00
Total Funded for Option Period 3:	\$0.00
Balance to be Funded by Program Office	
Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$679,388.00
Line Item 0005	\$0.00
Line Item 0006	\$0.00
Line Item 0007 Line Item 0008	\$0.00 \$0.00
Line Item 0000	\$0.00
Line Item 0009	\$0.00
Line Item 0010	\$117,626.11
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$0.00
Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	\$0.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2,685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2,685.00
Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	\$241,623.00
Total Balance to be Funded by Program Office:	\$1,063,959.11
Total Task Order Amount (w/ options):	\$3,591,374.00
Total Task Order Amount (w/o options):	\$2,649,959.00
Total Funded Amount:	\$2,527,414.89

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REG	UISITION/PURCHASE REQ. NO.	5. PROJECT	TNO. (If applicable)
P00011	See Block 16C	See	Schedule		
6. ISSUED BY CODE	CAD	7. ADI	MINISTERED BY (If other than Item 6)	CODE	
CAD US Environmental Protection 26 West Martin Luther King I Mail Code: W136 Cincinnati OH 45268-0001	3 4				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and 7IP Code)	la _A	AMENDMENT OF SOLICITATION NO.		
6. NAME AND ADDITESS OF CONTINCTOR (No., Sheet	, county, state and zir code)	(x) SA	AMENDMENT OF SOLICITATION NO.		
BATTELLE MEMORIAL INSTITUTE Attn: Kelly Landolfi 505 KING AVE COLUMBUS OH 432012696		x 10/68	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. 3 HE 0 H 1 8 D 0 0 0 9 3 HERH 1 9 F 0 4 0 0 3. DATED (SEE ITEM 13)	O.	
CODE F125VII69WK50	FACILITY CODE	_	9/25/2019		
F125YU6SWK59	11. THIS ITEM ONLY APPLIES TO				
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning co separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere	pies of the amendment; (b) By acknowle udes a reference to the solicitation and RECEIPT OF OFFERS PRIOR TO THI change an offer already submitted, suc	edging red amendme E HOUR A h change	ceipt of this amendment on each copy of the off ent numbers. FAILURE OF YOUR ACKNOWL AND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica	er submitted; EDGEMENT CTION OF Yeation, provided	; or (c) By TO BE OUR
12. ACCOUNTING AND APPROPRIATION DATA (If req	uired) Ne	t Inc	rease: \$6	39,207	.57
See Schedule	ODIEICATION OF CONTRACTS/ODDE	DC ITM	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	
	CT/ORDER IS MODIFIED TO REFLECT H IN ITEM 14, PURSUANT TO THE AU	T THE ADI THORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:		
D. OTHER (Specify type of modification	and authority)				
X Unilateral IAW FAR 52.21	7-9, Option to Extend the	e Term	of the Contract (MAR 2000)		
E. IMPORTANT: Contractor X is not	is required to sign this document a	nd return	copies to the issuing	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION UEI: F125YU6SWK59	(Organized by UCF section headings, in	ncluding s	olicitation/contract subject matter where feasib	le.)	
ID/IQ Technical Support for Technical Support for Data A TOCOR: Scott Lynn Max Expire Cathy Stewart This unilateral Modification	nalysis and Manageme Date: 09/27/2023 Ir	ent a	nd Linear Systematic Li	teratur	
1. Swap fiscal year 21/22 futotaling \$100,000.00 on Contin a net \$0.00 change for thadministrative change in acc Continued	ract Line Item Numberis CLIN. This fundir	er (C	LIN) 0003 (Option Periodap therefore constitute:	d 2), r	-
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document referenced in Item 9 A or 1	16A.	NAME AND TITLE OF CONTRACTING OFFIC		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED			ECTRONIC	
(Signature of person authorized to sign)			(Signature of Contracting Officer)	GNATURE	07/07/2022
	I				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00011

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OF

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	2. Exercise Option Period 3 under CLINs 0004,				
	0026, 0027, 0028, 0029, 0030, 0031, and 0032,				
	with an associated period of performance from				
	September 25, 2022 through September 24, 2023; and				
	3. Incrementally fund CLIN 0004 (Option Period 3) in the amount of \$489,207.57; and				
	The the amount of \$469,207.37; and				
	4. Incrementally fund CLIN 0032 (Option Period 3) in the amount of \$150,000.00.				
	This modification constitutes the Government's				
	preliminary notice of intent to exercise Option		İ		
	Period 3, in accordance with FAR 52.217-9, Option				
	to Extend the Term of the Contract.				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification: Exercise an Option				
	Period Of Performance End Date changed from				
	24-SEP-22 to 24-SEP-23				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$1,600,969.00				
	New Total Amount for this Award: \$3,591,374.00				
	Obligated Amount for this Modification: \$639,207.57				
	New Total Obligated Amount for this Award: \$3,166,622.46				
	Incremental Funded Amount changed from				
	\$1,670,141.89 to \$2,309,349.46				
	CHANGES FOR LINE ITEM NUMBER: 0003				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2232I00084-001	[
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B		İ		
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00084-001				
	Quantity: 0				
	Amount: \$100,000.00	[
	Continued				
	I	I .	I		

REFERENCE NO. OF DOCUMENT BEING CONTINUED **CONTINUATION SHEET** 68HE0H18D0009/68HERH19F0400/P00011

OF PAGE 12

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Percent: 15.16176				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Duritalit NC 27711				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-2132I00046-001				
	Amount changed from \$534,000.00 to \$434,000.00				
	12				
	CHANGES FOR LINE ITEM NUMBER: 0004				
	Obligated Amount for this Modification:				
	\$489,207.57				
	Incremental Funded Amount changed from \$0.00 to				
	\$489,207.57				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-2232I00086-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54	İ			
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00086-001				
	Quantity: 0				
	Amount: \$379,207.57				
	Percent: 55.81605				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Duridii NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-QF320513-2232I00086-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Continued				
	John Lindou				

CONTINUATION SHEET 6

REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HE0H18D0009/68HERH19F0400/P00011

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OF

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) QF320513				
	Cost Organization				
	DCN-LineID 2232I00086-002				
	Quantity: 0				
	Amount: \$110,000.00				
	Percent: 0				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Bullian NC 27711				
	CHANGES FOR LINE ITEM NUMBER: 0026				
	Exercised option				
	Interested operon				
	CHANGES FOR LINE ITEM NUMBER: 0027				
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 0028				
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 0029				
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 0030				
	Exercised option				
	-				
	CHANGES FOR LINE ITEM NUMBER: 0031				
	Exercised option				
	CHANGES FOR LINE ITEM NUMBER: 0032				
	Obligated Amount for this Modification:				
	\$150,000.00				
	Incremental Funded Amount changed from \$0.00 to		İ		
	\$150,000.00		İ		
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-QF320513-2232I00086-002				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Continued				
		1	I	1	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00011

BATTELLE MEMORIAL INSTITUTE

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT (A) (B) (C) (D) (E) (F) Budget Organization 32D Program (PRC) 000C54 Budget (BOC) 2505 Job # (Site/Project) QF320513 Cost Organization DCN-LineID 2232I00086-002 Quantity: 0 Amount: \$150,000.00 Percent: 0 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 09/25/2019 to 09/24/2023

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00011

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart U.S. EPA 2777 S Crystal

2777 S Crystal Drive Mail Code: 7502P Arlington, VA 22202 Phone: 703-305-7711

Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards

U.S. EPA

2777 S Crystal Drive Mail Code: 7509P Arlington, VA 22202 Phone: 703-305-7170

Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Scott Lynn U.S. EPA

1201 Constitution Ave NW

Mail Code: 4106L Washington, DC 20004 Phone: 202-564-2631

Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford U.S. EPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: <u>Gifford.Sean@epa.gov</u>

I. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001 through 0032 are severable and may be incrementally funded. For these items, the sum of \$3,116,622.46 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00011

payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

- Notwithstanding the dates specified in the allotment schedule in (C) paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00011

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

may vary, however, higher or lower.	ine. These amounes
Recapitulation of Pricing	
Line Item Pricing for Base Period	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00
Total Price for the Base Period:	\$854,197.00
Line Item Pricing for Option Period 1	
Line Item 0002	\$637,083.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$225,815.00
Total Price for Option Period 1:	\$882,095.00
Line Item Pricing for Option Period 2	
Line Item 0003	\$659 , 554.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	\$234,289.00
Total Price for Option Period 2:	\$913,667.00
Line Item Pricing for Option Period 3	
Line Item 0004	\$679,388.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2,685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2,685.00
Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	\$241,623.00
Total Price for Option Period 3:	\$941,415.00
Total Price for All Periods:	\$3,591,374.00
Funding for Period of Performance	
Funded at Task Order Award	
Line Item 0001	\$617,436.00

Line Item 0005

\$4,558.00

Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00
Total Funded at Task Order Award:	\$854,197.00
Funded via Modification P00003	
Line Item 0002	\$335,058.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$225,815.00
Total Funded via Modification P00003:	\$560,873.00
Funded via Modification P00005	
Line Item 0002	\$225,815.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$0.00
Total Funded via Modification P00005:	\$225,815.00
For ded wie Mediciestics P00000	
Funded via Modification P00006	¢7.6 01.0 00
Line Item 0002 Line Item 0012	\$76,210.00
Line Item 0012 Line Item 0013	\$4,697.00 \$2,530.00
Line Item 0014	\$4,697.00
Line Item 0014 Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$0.00
Total Funded via Modification P00006:	\$95,407.00
10041 1411404	430,107.00
Funded via Modification P00007	
Line Item 0003	\$534,000.00
Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$100,000.00
Total Funded via Modification P00007:	\$634,000.00
Funded via Modification P00008	
Line Item 0003	\$8,262.12
TIME ICEM 0000	70,202.12

	Line Item 0019	\$0.00
	Line Item 0020	\$0.00
	Line Item 0021	\$0.00
	Line Item 0022	\$0.00
	Line Item 0023	\$0.00
	Line Item 0024	\$0.00
	Line Item 0025	\$0.00
	Total Funded via Modification P00008:	\$8,262.12
	Funded via Modification P00009	
	Line Item 0011	-\$117,626.11
	Total Funded via Modification P00009:	-\$117,626.11
	Total Funded via Modification F00009.	-VII/, 020.II
	Funded via Modification P00010	
	Line Item 0003	\$117,291.88
	Line Item 0019	\$4,843.00
	Line Item 0020	\$2,610.00
	Line Item 0021	\$4,843.00
	Line Item 0022	\$2,610.00
	Line Item 0025	\$134,289.00
	Total Funded via Modification P00010:	\$266,486.88
	Funded via Modification P00011	
	Line Item 0004	\$489,207.57
	Line Item 0026	\$0.00
	Line Item 0027	\$0.00
	Line Item 0028	\$0.00
	Line Item 0029	\$0.00
	Line Item 0030	\$0.00
	Line Item 0031	\$0.00
	Line Item 0032	\$150,000.00
	Total Funded via Modification P00011:	\$639,207.57
Total	Funding by Period of Performance	
	Funded for the Base Period	
	Line Item 0001	\$617,436.00
	Line Item 0005	\$4,558.00
	Line Item 0006	\$2,453.00
	Line Item 0007	\$4,558.00
	Line Item 0008	\$2,453.00
	Line Item 0009	\$2,935.00
	Line Item 0010	\$1,643.00
	Line Item 0011	\$100,534.89
	Total Funded for the Base Period:	\$736,570.89
	Funded for Option Period 1	
	Line Item 0002	\$637,083.00
	Line Item 0002	\$4,697.00
	Line Item 0013	\$2,530.00
	Line Item 0014	\$4,697.00
	Line Item 0015	\$2,530.00
	Line Item 0016	\$3,040.00
	Line Item 0017	\$1,703.00
	Line Item 0018	\$225,815.00
		<u>+223,013.00</u>

Total Fund	ded for Option Period 1	:	\$882,095.00
Funded for Line Item Line Item			\$659,554.00 \$4,843.00
Line Item			\$2,610.00
Line Item			\$4,843.00
Line Item			\$2,610.00
Line Item			\$0.00
Line Item			\$0.00
Line Item			\$234,289.00
Total Fund	ded for Option Period 2	· •	\$908,749.00
	r Option Period 3		
Line Item			\$489,207.57
Line Item			\$0.00
Line Item			\$0.00
Line Item			\$0.00
Line Item			\$0.00
Line Item			\$0.00
Line Item			\$0.00
Line Item			\$150 , 000.00
Total Fund	ded for Option Period 3	3:	\$639,207.57
Balance to be Fu	unded by Program Office	1	
Line Item	0001		\$0.00
Line Item	0002		\$0.00
Line Item	0003		\$0.00
Line Item	0004		\$190,180.43
Line Item	0005		\$0.00
Line Item	0006		\$0.00
Line Item	0007		\$0.00
Line Item	0008		\$0.00
Line Item	0009		\$0.00
Line Item	0010		\$0.00
Line Item	0011		\$117,626.11
Line Item	0012		\$0.00
Line Item	0013		\$0.00
Line Item	0014		\$0.00
Line Item	0015		\$0.00
Line Item			\$0.00
Line Item	0017		\$0.00
Line Item	0018		\$0.00
Line Item	0019		\$0.00
Line Item	0020		\$0.00
Line Item			\$0.00
Line Item			\$0.00
Line Item			\$3 , 153.00
Line Item			\$1,765.00
Line Item			\$0.00
Line Item			\$4,980.00
Line Item			\$2 , 685.00
Line Item			\$4,980.00
Line Item	0029		\$2,685.00

	Line Item 0030 Line Item 0031 Line Item 0032 Total Balance to be Funded by Program Office:	\$3,252.00 \$1,822.00 \$91,623.00 \$424,751.54
Total	Task Order Amount (w/ options): Task Order Amount (w/o options): Funded Amount:	\$3,591,374.00 \$3,591,374.00 \$3,166,622.46

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	F	PAGE OF PAGES		
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE I	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	1 12 DJECT NO. (If applicable)		
P00012		See Bloc	k 160	See	Schedule		, ,, ,		
6. ISSUED BY	CODE	CAD	11 100	7. ADI	MINISTERED BY (If other than Item 6)	CODE			
26 West Mail Co	ronmental Protection Martin Luther King D de: W136 ati OH 45268-0001								
8. NAME AND	ADDRESS OF CONTRACTOR (No., street,	, county, State and 2	IP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.				
Attn: Ke 505 KING	MEMORIAL INSTITUTE lly Landolfi AVE OH 432012696			x 10/ 68	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO 3HE0H18D0009 3HERH19F0400 3. DATED (SEE ITEM 13)	D.			
CODE F1	25YU6SWK59	FACILITY CODE		0	9/25/2019				
		11. THIS ITE	 M ONLY APPLIES TO A	MENDN	IENTS OF SOLICITATIONS				
OFFER. If be each letter of	by virtue of this amendment you desire to do relectronic communication makes referenting AND APPROPRIATION DATA (If required ule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES TO METERS TO METERS TO METERS TO METERS TO METERS TO METERS TO METERS TO METERS TO METERS TO METERS TO ME	change an offer al nce to the solicitat uired) ODIFICATION OF	ready submitted , such con and this amendment	change , and is	NND DATE SPECIFIED MAY RESULT IN REJE may be made by letter or electronic communica received prior to the opening hour and date sp DDIFIES THE CONTRACT/ORDER NO. AS DES	ecified.	D IN ITEM 14.		
	B. THE ABOVE NUMBERED CONTRAC appropriation data, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:	n paying	office,		
	D. OTHER (Specify type of modification	and authority)							
Х	Bilateral IAW Local	Clause EF	PA-B-32-103,	Lim	itation of Government's	Obl	igation		
E. IMPORTAN	r : Contractor ☐ is not	X is required to	sign this document and	return	1 copies to the issuing	office.			
UEI: F1 ID/IQ Te Technica TOCOR: S Cathy St	.25YU6SWK59 echnical Support for al Support for Data A Scott Lynn Max Expire	the Endoc nalysis a Date: 09	rine Disrupt nd Managemen /27/2023 Inv	cor nt a	olicitation/contract subject matter where feasible Screening Program Task (nd Linear Systematic Lite eApprover: Scott Lynn Ai s to:) Drdei Cerat	ture Reviews		
0004 (Op	otion Period 3) in the	e amount	of \$10,792.4	13;	t Line Item Number (CLINg to CLINg to CLINg to CLINg 10002 to reflect				
Z. Reari Continue	=	I IUII	aring and cer	11	5 00 0min 0002 00 101160				
		ne document refer	enced in Item 9 A or 10A	A, as he	retofore changed, remains unchanged and in fu	ıll force a	and effect.		
	ND TITLE OF SIGNER (Type or print)		27.5. 757	16A.	NAME AND TITLE OF CONTRACTING OFFIC				
				Sea	n Gifford				
15B. CONTRA	CTOR/OFFEROR		5C. DATE SIGNED	16B.		CTRO			
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		05/25/2022		

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	invoicing. This change results in a total ceiling				
	and funding amount of \$871,302.57 for Option				
	Period 1 and CLIN 0002. All other Option Period 1				
	CLINs have been revised to \$0.00 ceilings and				
	funding amounts; and				
	3. Shift unused Option Period 2 funding from CLIN				
	0003 to CLIN 0004 (Option Period 3) in the amount				
	of \$685.30.				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: -\$10,792.43		i i		
	New Total Amount for this Version: \$2,210,244.57		i i		
	New Total Amount for this Award: \$3,580,581.57				
	Incremental Funded Amount changed from				
	\$2,309,349.46 to \$2,535,164.46				
	CHANGES FOR LINE ITEM NUMBER: 0002				
	Total Amount changed from \$637,083.00 to				
	\$871,302.57				
	Obligated Amount for this Modification:				
	\$234,219.57				
	Incremental Funded Amount changed from				
	\$637,083.00 to \$871,302.57				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$637,083.00 to \$871,302.57				
	GUANGEO FOR ACCOUNTING CORE.				
	CHANGES FOR ACCOUNTING CODE:				
	20-21-B-C2A00EA-000C54-2505-20C2CPE012-001				
	Amount changed from \$335,058.00 to \$560,873.00				
	Percent changed from 0 to 64.37178				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-2132I00035-001				
	Amount changed from \$225,815.00 to \$215,022.57				
	Percent changed from 35.44515 to 33.75111				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-2132I00042-001				
	Amount changed from \$76,210.00 to \$95,407.00				
	Percent changed from 0 to 10.94993				
	1				
	CHANGES FOR LINE ITEM NUMBER: 0003				
	Obligated Amount for this Modification: -\$685.30				
	Incremental Funded Amount changed from				
	Continued				

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	\$659,554.00 to \$658,868.70				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-2132I00046-001		l		
	Amount changed from \$434,000.00 to \$433,314.70		l		
	Percent changed from 0 to 65.69814		İ		
			İ		
	CHANGES FOR LINE ITEM NUMBER: 0004		l		
	Obligated Amount for this Modification: \$11,477.73		l		
	Incremental Funded Amount changed from		l		
	\$489,207.57 to \$500,685.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-2132I00035-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B		1		
	Budget Organization 32D		1		
	Program (PRC) 000C54				
	Budget (BOC) 2505		l		
	Job # (Site/Project)		İ		
	Cost Organization		İ		
	DCN-LineID 2132I00035-001		İ		
	Quantity: 0		l		
	Amount: \$10,792.43		l		
	Percent: 1.58855		l		
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	21-22-B-32D-000C54-2505-2132I00046-001				
	Beginning FiscalYear 21				
	Ending Fiscal Year 22				
	Fund (Appropriation) B		1		
	Budget Organization 32D		l		
	Program (PRC) 000C54		l		
	Budget (BOC) 2505		İ		
	Job # (Site/Project)		İ		
	Cost Organization		İ		
	DCN-LineID 2132I00046-001		İ		
	Quantity: 0		l		
	Amount: \$685.30				
	Percent: .10087				
	Subject To Funding: N		1		
	Payment Address:				
	CHANGES FOR LINE ITEM NUMBER: 0012				
	Total Amount changed from \$4,697.00 to \$0.00		1		
	Continued		1		
			1		
			1		
			1		

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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: -\$4,697.00				
	Incremental Funded Amount changed from \$4,697.00				
	to \$0.00				
	CHANCEC EOD DELIVEDY LOCATION, HDOD				
	CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$4,697.00 to \$0.00				
	Amount changed from \$4,897.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-2132I00042-001				
	Amount changed from \$4,697.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 0013				
	Total Amount changed from \$2,530.00 to \$0.00				
	Obligated Amount for this Modification: -\$2,530.00				
	Incremental Funded Amount changed from \$2,530.00				
	to \$0.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$2,530.00 to \$0.00				
	Amount changed 110m \$2,330.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-2132IO0042-001				
	Amount changed from \$2,530.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 0014				
	Total Amount changed from \$4,697.00 to \$0.00				
	Obligated Amount for this Modification: -\$4,697.00				
	Incremental Funded Amount changed from \$4,697.00				
	to \$0.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$4,697.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-2132I00042-001				
	Amount changed from \$4,697.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 0015				
	Total Amount changed from \$2,530.00 to \$0.00				
	Obligated Amount for this Modification: -\$2,530.00				
	Incremental Funded Amount changed from \$2,530.00				
	to \$0.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$2,530.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-2132I00042-001				
	Amount changed from \$2,530.00 to \$0.00				
	Continued				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 0016	İ	\Box		
	Total Amount changed from \$3,040.00 to \$0.00				
	Obligated Amount for this Modification: -\$3,040.00				
	Incremental Funded Amount changed from \$3,040.00				
	to \$0.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$3,040.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-2132IO0042-001				
	Amount changed from \$3,040.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 0017	İ			
	Total Amount changed from \$1,703.00 to \$0.00	İ	l i		
	Obligated Amount for this Modification: -\$1,703.00				
	Incremental Funded Amount changed from \$1,703.00				
	to \$0.00				
	100 70.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$1,703.00 to \$0.00				
	11mount changed 11om 41,700.00 to 40.00				
	CHANGES FOR ACCOUNTING CODE:				
	21-22-B-32D-000C54-2505-2132I00042-001				
	Amount changed from \$1,703.00 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 0018				
	Total Amount changed from \$225,815.00 to \$0.00				
	Obligated Amount for this Modification:				
	-\$225,815.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$225,815.00 to \$0.00				
	CHANCES FOR ACCOUNDING CORE.				
	CHANGES FOR ACCOUNTING CODE:				
	20-21-B-C2A00EA-000C54-2505-20C2CPE012-001				
	Amount changed from \$225,815.00 to \$0.00				
	Payment:				
	RTP Finance Center	[
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 09/25/2019 to 09/24/2023				
	101104 01 101101a				
			1 1	1	

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00012

Procurement Management Roles

Contract-Level Contracting Officer's Representative (CLCOR):

Cathy Stewart U.S. EPA 2777 S Crystal

2777 S Crystal Drive Mail Code: 7502P Arlington, VA 22202 Phone: 703-305-7711

Email: Stewart.Cathy@epa.gov

Alternate CLCOR:

LaTangila Edwards

U.S. EPA

2777 S Crystal Drive Mail Code: 7509P Arlington, VA 22202 Phone: 703-305-7170

Email: Edwards.Latangila@epa.gov

Task Order Contracting Officer's Representative (TOCOR):

Scott Lynn U.S. EPA

1201 Constitution Ave NW

Mail Code: 4106L Washington, DC 20004 Phone: 202-564-2631

Email: Lynn.Scott@epa.gov

Administrative Contracting Officer (ACO):

Sean Gifford U.S. EPA

26 West Martin Luther King Drive

Mail Code: W136A Cincinnati, OH 45268 Phone: 513-487-2506

Email: Gifford.Sean@epa.gov

I. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items 0001 through 0032 are severable and may be incrementally funded. For these items, the sum of \$3,116,622.46 (detailed below) of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00012

payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

- Notwithstanding the dates specified in the allotment schedule in (C) paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least 15 days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 75 percent of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

Contract: 68HE0H18D0009, Task Order: 68HERH19F0400, Modification P00012

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

may vary, however, higher or lower.	
Recapitulation of Pricing	
Line Item Pricing for Base Period	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00
Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00
Total Price for the Base Period:	\$854,197.00
Total files for the base ferroa.	\$004 , 197.00
Line Item Pricing for Option Period 1	
Line Item 0002	\$871,302.57
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$0.00
Total Price for Option Period 1:	\$871,302.57
Line Item Pricing for Option Period 2	
Line Item 0003	\$659,554.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	\$234,289.00
Total Price for Option Period 2:	\$913,667.00
Total filee for operon ferrou 2.	φ313 , 007.00
Line Item Pricing for Option Period 3	
Line Item 0004	\$679 , 388.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2 , 685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2 , 685.00
Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	\$241,623.00
Total Price for Option Period 3:	\$941,415.00
Total Price for All Periods:	\$3,580,581.57
Funding for Period of Performance	
Funded at Task Order Award	
Line Item 0001	\$617,436.00
Line Item 0005	\$4,558.00

Line Item 0006	\$2,453.00
Line Item 0007	\$4,558.00
Line Item 0008	\$2,453.00
Line Item 0009	\$2,935.00
Line Item 0010	\$1,643.00
Line Item 0011	\$218,161.00
Total Funded at Task Order Award:	\$854,197.00
Funded via Modification P00003	
Line Item 0002	\$335,058.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$225,815.00
Total Funded via Modification P00003:	\$560,873.00
Funded via Modification P00005	
Line Item 0002	\$225,815.00
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00
Line Item 0017	\$0.00
Line Item 0018	\$0.00
Total Funded via Modification P00005:	\$225,815.00
For ded wie Mediciestics P00000	
Funded via Modification P00006	¢7.6 01.0 00
Line Item 0002 Line Item 0012	\$76,210.00
Line Item 0012 Line Item 0013	\$4,697.00 \$2,530.00
Line Item 0014	\$4,697.00
Line Item 0014 Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$0.00
Total Funded via Modification P00006:	\$95,407.00
10041 1411404	430,107.00
Funded via Modification P00007	
Line Item 0003	\$534,000.00
Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$100,000.00
Total Funded via Modification P00007:	\$634,000.00
Funded via Modification P00008	
Line Item 0003	\$8,262.12
TIME ICEM 0000	70,202.12

	Line Item 0019	\$0.00
	Line Item 0020	\$0.00
	Line Item 0021	\$0.00
	Line Item 0022	\$0.00
	Line Item 0023	\$0.00
	Line Item 0024	\$0.00
	Line Item 0025	\$0.00
	Total Funded via Modification P00008:	\$8,262.12
	Funded via Modification P00009	
	Line Item 0011	-\$117,626.11
	Total Funded via Modification P00009:	-\$117,626.11
	Funded via Modification P00010	
	Line Item 0003	\$117,291.88
	Line Item 0019	\$4,843.00
	Line Item 0020	\$2,610.00
	Line Item 0020	
		\$4,843.00
	Line Item 0022	\$2,610.00
	Line Item 0025	\$134,289.00
	Total Funded via Modification P00010:	\$266,486.88
	Funded via Modification P00011	
	Line Item 0004	\$489,207.57
	Line Item 0026	\$0.00
	Line Item 0027	\$0.00
	Line Item 0028	\$0.00
	Line Item 0029	\$0.00
	Line Item 0030	\$0.00
	Line Item 0031	\$0.00
	Line Item 0032	
		\$150,000.00
	Total Funded via Modification P00011:	\$639,207.57
	Funded via Modification P00012	
	Line Item 0002	\$234,219.57
	Line Item 0003	-\$685.30
	Line Item 0004	\$11,477.73
	Line Item 0012	-\$4,697.00
	Line Item 0013	-\$2 , 530.00
	Line Item 0014	-\$4,697.00
	Line Item 0015	-\$2,530.00
	Line Item 0016	-\$3,040.00
	Line Item 0017	-\$1,703.00
	Line Item 0018	-\$225,815.00
	Total Funded via Modification P00012:	\$0.00
mat-7	Funding by David of Barriage	
rotal	Funding by Period of Performance	
	Funded for the Base Period	AC1 = 100 = 1
	Line Item 0001	\$617,436.00
	Line Item 0005	\$4,558.00
	Line Item 0006	\$2,453.00
	Line Item 0007	\$4,558.00
	Line Item 0008	\$2,453.00
	Line Item 0009	\$2,935.00

Line Item 0010	\$1,643.00
Line Item 0011	\$100,534.89
Total Funded for the Base Period:	\$736 , 570.89
Funded for Option Period 1	
Line Item 0002	\$637,083.00
Line Item 0012	\$4,697.00
Line Item 0013	\$2,530.00
Line Item 0014	\$4,697.00
Line Item 0015	\$2,530.00
Line Item 0016	\$3,040.00
Line Item 0017	\$1,703.00
Line Item 0018	\$225,815.00
Total Funded for Option Period 1:	\$882,095.00
Funded for Option Period 2	
Line Item 0003	\$659,554.00
Line Item 0019	\$4,843.00
Line Item 0020	\$2,610.00
Line Item 0021	\$4,843.00
Line Item 0022	\$2,610.00
Line Item 0023	\$0.00
Line Item 0024	\$0.00
Line Item 0025	\$234,289.00
Total Funded for Option Period 2:	\$908,749.00
room randa ror oporon rorrow r.	4300,713.00
Funded for Option Period 3	
Line Item 0004	\$489,207.57
Line Item 0026	\$0.00
Line Item 0027	\$0.00
Line Item 0028	\$0.00
Line Item 0029	\$0.00
Line Item 0030	\$0.00
Line Item 0031	\$0.00
Line Item 0032	\$150,000.00
Total Funded for Option Period 3:	\$639,207.57
	, , , , , , , , , , , , , , , , , , , ,
Balance to be Funded by Program Office	
Line Item 0001	\$0.00
Line Item 0002	\$0.00
Line Item 0003	\$685.30
Line Item 0004	\$178,702.70
Line Item 0005	\$0.00
Line Item 0006	\$0.00
Line Item 0007	\$0.00
Line Item 0008	\$0.00
Line Item 0009	\$0.00
Line Item 0010	\$0.00
Line Item 0011	\$117,626.11
Line Item 0012	\$0.00
Line Item 0013	\$0.00
Line Item 0014	\$0.00
Line Item 0015	\$0.00
Line Item 0016	\$0.00

Line Item 0017	\$0.00
Line Item 0018	\$0.00
Line Item 0019	\$0.00
Line Item 0020	\$0.00
Line Item 0021	\$0.00
Line Item 0022	\$0.00
Line Item 0023	\$3,153.00
Line Item 0024	\$1,765.00
Line Item 0025	\$0.00
Line Item 0026	\$4,980.00
Line Item 0027	\$2,685.00
Line Item 0028	\$4,980.00
Line Item 0029	\$2,685.00
Line Item 0030	\$3,252.00
Line Item 0031	\$1,822.00
Line Item 0032	\$91,623.00
Total Balance to be Funded by Program Office:	\$413,959.11
Total Task Order Amount (w/ options):	\$3,580,581.57
Total Task Order Amount (w/o options):	\$3,580,581.57
Total Funded Amount:	\$3,166,622.46

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	PAGE OF PAGES			
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. F	 REQUISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	 . (If applicable)	
P00013		See Blo	ck 16C	Se	e Schedule				
6. ISSUED BY	CODE	CAD		7.	ADMINISTERED BY (If other than Item 6)	CODE			
26 West Mail Co	ronmental Protection Martin Luther King D de: W136 ati OH 45268-0001								
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
Attn: Ke 505 KING	E MEMORIAL INSTITUTE elly Landolfi G AVE G OH 432012696			×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N 68HE0H18D0009 68HERH19F0400 10B. DATED (SEE ITEM 13)	O.			
CODE F1	.25YU6SWK59	FACILITY COD	E		09/25/2019				
	.251000W1(55	11. THIS IT	FM ONLY APPLIES TO A	MFI	NDMENTS OF SOLICITATIONS				
	FING AND APPROPRIATION DATA (If requedule 13. THIS ITEM ONLY APPLIES TO M A. THIS CHANGE ORDER IS ISSUED IORDER NO. IN ITEM 10A.	uired) ODIFICATION O	Net F CONTRACTS/ORDERS (Specify authority) THE	S. I	India is received prior to the opening hour and date spaces are specified in the opening hour and date spaces. Significantly and the opening hour and date spaces. Significantly and specified in the opening hour and date spaces. Significantly and specified in the opening hour and date spaces. Significantly and specified in the opening hour and date spaces. Significantly and specified in the opening hour and date spaces. Significantly and specified in the opening hour and date spaces. Significantly and specified in the opening hour and date spaces. Significantly and date spaces. Significantly and date spaces. Significantly and date spaces. Significantly and date spaces are specified in the opening hour and date spaces. Significantly and date spaces. Significantly and date spaces are specified in the opening hour and date spaces. Significantly and date spaces. Significantly and date spaces. Significantly and date spaces are specified in the opening hour and date spaces. Significantly and date spaces are specified in the opening hour and date spaces. Significantly and date spaces are specified in the opening hour and date spaces. Significantly are specified in the opening hour and date spaces. Significantly and date spaces are specified in the opening hour and date spaces. Significantly are specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and date specified in the opening hour and da	SCRIBEI	TRACT		
	C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification		INTO PURSUANT TO AL	JTH(ORITY OF:				
			o sign this document and		urn copies to the issuing solicitation/contract subject matter where feasible				
ID/IQ Te	echnical Support for	the Endo	crine Disrupt	to:	r Screening Program Task	Orde	r:		
Technica	al Support for Data A	nalysis	and Managemer	nt	and Linear Systematic Li iceApprover: Scott Lynn A	tera	ture I		
Cathy St	= = =	Dar∈• 0	J, Z I / Z U Z J III \	ν O.	recapprover. Scott byill A	_ L L L	v O T C 6	· 455.	
_	tewart pose of this modifica	tion is	to increment	5 T .	ly fund CIINe.				
0004 in 0026 in	the amount of \$134,1 the amount of \$4,980 the amount of \$2,685	63.97; .00;	to incrementa	a⊥.	ry runa chins:				
	the amount of \$4,980								
	the amount of $$2,685$								
Continue		ana							
		ne document refe	renced in Item 0.4 or 40	Δ ~	s heretofore changed, remains unabanged and in 4	iull force	and affoct		
	vided nerein, all terms and conditions of tr ND TITLE OF SIGNER (Type or print)	ie document rete	renced in item 9 A of 10A	_	s heretofore changed, remains unchanged and in f SA. NAME AND TITLE OF CONTRACTING OFFICE.				
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16		LECTRO	NIC	C. DATE SIGNED	
	(Signature of person authorized to sign)			:	(Signature of Contracting Officer)	BIGNATI	JRE 0	4/05/2023	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00013

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NAME OF OFFEROR OR CONTRACTOR

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0032 in the amount of \$91,623.00.		\vdash		
	All other terms and conditions remain unchanged.				
	_				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$936,341.00				
	New Total Amount for this Award: \$3,580,581.57				
	Obligated Amount for this Modification: \$241,116.97				
	New Total Obligated Amount for this Award:				
	\$3,407,739.43				
	73, 307, 733. 33				
	Incremental Funded Amount changed: from				
	\$2,535,164.46 to \$2,776,281.43				
	BIB - Infrastructure Bill Funds changed to: N/A				
	CHANGES FOR LINE-ITEM NUMBER: 26				
	Obligated Amount for this Modification: \$4,980.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$4,980.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	23-24-B-32D-000C54-2505-2332I00101-001				
	Beginning FiscalYear 23				
	Ending Fiscal Year 24				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project) Cost Organization				
	DCN-LineID 2332I00101-001				
	Quantity: 0				
	Amount: \$4,980.00				
	CHANGES FOR LINE ITEM NUMBER: 32				
	Obligated Amount for this Modification: \$91,623.00				
	Incremental Funded Amount changed from				
	\$150,000.00 to \$241,623.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	23-24-B-32D-000C54-2505-2332I00101-001				
	Beginning FiscalYear 23				
	Ending Fiscal Year 24				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Continued				
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HE0H18D0009/68HERH19F0400/P00013

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5

NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

NO.	SUPPLIES/SERVICES	QUANTITY	l I	UNIT PRICE	AMOUN'
)	(B)	(C)	(D)	(E)	(F)
	Budget (BOC) 2505	1			
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2332I00101-001				
	Quantity: 0				
	Amount: \$64,670.00				
	Amount. 904,070.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:	İ	i i		
	22-23-B-32D-000C54-2505-2332I00102-001		i i		
	Beginning FiscalYear 22				
	Ending Fiscal Year 23	İ	i i		
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2332I00102-001				
	Quantity: 0				
	Amount: \$26,953.00				
	CHANGES FOR LINE ITEM NUMBER: 27				
	Obligated Amount for this Modification: \$2,685.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$2,685.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	23-24-B-32D-000C54-2505-2332IO0101-001				
	Beginning FiscalYear 23				
	Ending Fiscal Year 24				
	<u> </u>				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2332I00101-001				
	Quantity: 0				
	Amount: \$2,685.00				
	CHANGES FOR LINE ITEM NUMBER: 28				
	Obligated Amount for this Modification: \$4,980.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$4,980.00				
	74,300.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	23-24-B-32D-000C54-2505-2332I00101-001				
	Continued				
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CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Beginning FiscalYear 23				
	Ending Fiscal Year 24				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2332I00101-001				
	Quantity: 0				
	Amount: \$4,980.00				
	CHANGES FOR LINE ITEM NUMBER: 29				
	Obligated Amount for this Modification: \$2,685.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$2,685.00				
	72,003.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	23-24-B-32D-000C54-2505-2332IO0101-001				
	Beginning FiscalYear 23				
	Ending Fiscal Year 24				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	_				
	Cost Organization				
	DCN-LineID 2332I00101-001				
	Quantity: 0				
	Amount: \$2,685.00				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this Modification:				
	\$134,163.97				
	Incremental Funded Amount changed from				
	\$500,685.30 to \$634,849.27				
	, , , , , , , , , , , , , , , , , , , ,				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	22-23-B-32D-000C54-2505-2332IO0102-001				
	Beginning FiscalYear 22				
	Ending Fiscal Year 23				
	Fund (Appropriation) B				
	Budget Organization 32D				
	Program (PRC) 000C54				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 2332I00102-001				
	Continued				
	continued				

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 5
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NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0				
	Amount: \$134,163.97				
	Period of Performance: 09/25/2019 to 09/24/2023				